

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62492  
Contract Dates: 08/04/2012-08/17/2012  
Customer Order:  
Linked Order:  
CPE: / / 1549

Invoice Num: 1181-433363  
Invoice Date: 08/19/2012  
Billing Cycle: Weekly  
Billing Period: 07/30/2012-08/19/2012

Page 1 of 14

**PAY BY** 09/18/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1549

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	NEWS 4 EARLY 5:28-6:00AM	08/06/2012-08/17/2012	MTWTF..	30	9	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/06/2012-08/12/2012		MTWTF..	5	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/06/2012	Mo	05:40:41 AM		OFA12D088H	30	350.00			
08/07/2012	Tu	05:57:55 AM		OFA12D088H	30	350.00			
08/08/2012	We	05:38:42 AM		OFA12D088H	30	350.00			
08/09/2012	Th	05:59:02 AM		OFA12D087H	30	350.00			
08/10/2012	Fr	05:50:37 AM		OFA12D087H	30	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		MTWTF..	4	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/13/2012	Mo	05:39:51 AM		OFA12D087H	30	350.00			
08/14/2012	Tu	05:53:05 AM		OFA12D087H	30	350.00			
08/15/2012	We	05:52:44 AM		OFA12D087H	30	350.00			
08/16/2012	Th	05:29:18 AM		OFA12D087H	30	350.00			
2	NEWS 4 TODAY	08/06/2012-08/17/2012	MTWTF..	30	9	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/06/2012-08/12/2012		MTWTF..	5	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/06/2012	Mo	06:26:35 AM		OFA12D088H	30	450.00			
08/07/2012	Tu	06:56:56 AM		OFA12D088H	30	450.00			
08/08/2012	We	06:18:07 AM		OFA12D088H	30	450.00			
08/09/2012	Th	06:21:40 AM		OFA12D087H	30	450.00			
08/10/2012	Fr	06:41:01 AM		OFA12D087H	30	450.00			

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Contract Dates: 08/04/2012-08/17/2012  
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Linked Order:  
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Invoice Num: 1181-433363  
Invoice Date: 08/19/2012  
Billing Cycle: Weekly  
Billing Period: 07/30/2012-08/19/2012

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/13/2012-08/19/2012			MTWTF..		4		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/14/2012	Tu	06:28:49 AM		OFA12D087H	30	450.00			
08/15/2012	We	06:42:19 AM		OFA12D087H	30	450.00			
08/16/2012	Th	06:18:39 AM		OFA12D087H	30	450.00			
08/17/2012	Fr	06:18:35 AM		OFA12D087H	30	450.00			
3	THE EARLY SHOW		08/06/2012-08/17/2012		MTWTF..		30	9	400.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/06/2012-08/12/2012			MTWTF..		5		400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/06/2012	Mo	08:53:45 AM		OFA12D088H	30	400.00			
08/07/2012	Tu	08:23:15 AM		OFA12D088H	30	400.00			
08/08/2012	We	08:36:12 AM		OFA12D088H	30	400.00			
08/09/2012	Th	08:51:05 AM		OFA12D087H	30	400.00			
08/10/2012	Fr	08:10:19 AM		OFA12D087H	30	400.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/13/2012-08/19/2012			MTWTF..		4		400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/13/2012	Mo	08:11:33 AM		OFA12D087H	30	400.00			
08/14/2012	Tu	08:23:45 AM		OFA12D087H	30	400.00			
08/15/2012	We	08:37:13 AM		OFA12D087H	30	400.00			
08/16/2012	Th	07:57:42 AM		OFA12D087H	30	400.00			

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4	CBS MORNING NEWS	08/06/2012-08/17/2012	MTWT..S	30	9	150.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/06/2012-08/12/2012		MTWT..S	5	150.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/06/2012	Mo	04:54:34 AM		OFA12D088H	30	150.00			
08/07/2012	Tu	04:54:04 AM		OFA12D088H	30	150.00			
08/08/2012	We	04:49:43 AM		OFA12D088H	30	150.00			
08/09/2012	Th	04:49:46 AM		OFA12D087H	30	150.00			
08/12/2012	Su	04:54:03 AM		OFA12D087H	30	150.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		MTWT..S	4	150.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/13/2012	Mo	04:54:03 AM		OFA12D087H	30	150.00			
08/14/2012	Tu	04:58:55 AM		OFA12D087H	30	150.00			
08/15/2012	We	04:54:34 AM		OFA12D087H	30	150.00			
08/16/2012	Th	04:49:10 AM		OFA12D087H	30	150.00			
5	SATURDAY 5-730 NEWS ROTATION	08/04/2012-08/11/2012	.....S.	30	2	200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
07/30/2012-08/05/2012		.....S.	1	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/04/2012	Sa	07:24:34 AM		OFA12D088H	30	200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/06/2012-08/12/2012		.....S.	1	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/11/2012	Sa	05:23:08 AM		OFA12D087H	30	200.00			

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6	NEWS 4 THIS MORNING		08/05/2012-08/12/2012		.....S		30	2	250.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
07/30/2012-08/05/2012		.....S		1		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/05/2012	Su	06:27:50 AM		OFA12D088H	30	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/06/2012-08/12/2012		.....S		1		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/12/2012	Su	07:07:34 AM		OFA12D087H	30	250.00			
7	RACHEL RAY		08/06/2012-08/17/2012		MTWTF..		30	9	400.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/06/2012-08/12/2012		MTWTF..		5		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/06/2012	Mo	09:41:12 AM		OFA12D088H	30	400.00			
08/07/2012	Tu	09:27:55 AM		OFA12D088H	30	400.00			
08/08/2012	We	09:18:52 AM		OFA12D088H	30	400.00			
08/09/2012	Th	09:18:22 AM		OFA12D087H	30	400.00			
08/10/2012	Fr	09:38:23 AM		OFA12D087H	30	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		MTWTF..		4		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/13/2012	Mo	08:58:56 AM		OFA12D087H	30	400.00			
08/14/2012	Tu	08:58:56 AM		OFA12D087H	30	400.00			
08/15/2012	We	09:42:52 AM		OFA12D087H	30	400.00			
08/16/2012	Th	08:59:11 AM		OFA12D087H	30	400.00			

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8	PRICE IS RIGHT	08/06/2012-08/17/2012	MTWTF..	30	9	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/06/2012-08/12/2012		MTWTF..	5	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/06/2012	Mo	09:56:30 AM		OFA12D088H	30	750.00			
08/07/2012	Tu	09:56:30 AM		OFA12D088H	30	750.00			
08/08/2012	We	09:57:30 AM		OFA12D088H	30	750.00			
08/09/2012	Th	09:56:45 AM		OFA12D087H	30	750.00			
08/10/2012	Fr	09:57:15 AM		OFA12D087H	30	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		MTWTF..	4	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/13/2012	Mo	09:57:30 AM		OFA12D087H	30	750.00			
08/14/2012	Tu	10:59:26 AM		OFA12D087H	30	750.00			
08/16/2012	Th	10:58:41 AM		OFA12D087H	30	750.00			
08/17/2012	Fr	09:56:45 AM		OFA12D087H	30	750.00			
9	YOUNG & THE RESTLESS	08/06/2012-08/17/2012	MTWTF..	30	9	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/06/2012-08/12/2012		MTWTF..	5	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/06/2012	Mo	11:28:45 AM		OFA12D088H	30	500.00			
08/07/2012	Tu				30				Credit
08/08/2012	We	11:59:52 AM		OFA12D088H	30	500.00			
08/09/2012	Th	11:58:52 AM		OFA12D087H	30	500.00			
08/10/2012	Fr	11:59:52 AM		OFA12D087H	30	500.00			

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/13/2012-08/19/2012			MTWTF..		4		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/13/2012	Mo	11:59:52 AM		OFA12D087H	30	500.00			
08/14/2012	Tu	11:58:52 AM		OFA12D087H	30	500.00			
08/15/2012	We	11:58:52 AM		OFA12D087H	30	500.00			
08/16/2012	Th				30				Credit
10	NEWS 4 AT NOON		08/06/2012-08/17/2012		MTWTF..		30	9	450.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/06/2012-08/12/2012			MTWTF..		5		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/06/2012	Mo	12:09:35 PM		OFA12D088H	30	450.00			
08/07/2012	Tu	12:12:10 PM		OFA12D088H	30	450.00			
08/08/2012	We	12:16:32 PM		OFA12D088H	30	450.00			
08/09/2012	Th	12:16:56 PM		OFA12D087H	30	450.00			
08/10/2012	Fr	12:16:18 PM		OFA12D087H	30	450.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/13/2012-08/19/2012			MTWTF..		4		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/13/2012	Mo	12:22:49 PM		OFA12D087H	30	450.00			
08/14/2012	Tu	12:21:09 PM		OFA12D087H	30	450.00			
08/16/2012	Th	12:23:23 PM		OFA12D087H	30	450.00			
08/17/2012	Fr	12:08:32 PM		OFA12D087H	30	450.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
11	THE TALK	08/06/2012-08/17/2012	MTWTF..	30	9	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/06/2012-08/12/2012		MTWTF..	5	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/06/2012	Mo	01:59:26 PM		OFA12D088H	30	350.00			
08/07/2012	Tu	01:29:01 PM		OFA12D088H	30	350.00			
08/08/2012	We	01:59:06 PM		OFA12D088H	30	350.00			
08/09/2012	Th				30				Credit
08/10/2012	Fr	01:59:06 PM		OFA12D087H	30	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		MTWTF..	4	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/13/2012	Mo	01:29:13 PM		OFA12D087H	30	350.00			
08/14/2012	Tu	01:27:45 PM		OFA12D087H	30	350.00			
08/15/2012	We	01:59:26 PM		OFA12D087H	30	350.00			
08/16/2012	Th	01:59:11 PM		OFA12D087H	30	350.00			
12	AMERICA'S COURT WITH JUDGE ROSS	08/06/2012-08/17/2012	MTWTF..	30	9	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/06/2012-08/12/2012		MTWTF..	5	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/06/2012	Mo	03:19:18 PM		OFA12D088H	30	350.00			
08/07/2012	Tu	03:56:40 PM		OFA12D088H	30	350.00			
08/08/2012	We	03:22:13 PM		OFA12D088H	30	350.00			
08/09/2012	Th	03:49:38 PM		OFA12D087H	30	350.00			
08/10/2012	Fr	03:21:15 PM		OFA12D087H	30	350.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62492  
Contract Dates: 08/04/2012-08/17/2012  
Customer Order:  
Linked Order:  
CPE: / / 1549

Invoice Num: 1181-433363  
Invoice Date: 08/19/2012  
Billing Cycle: Weekly  
Billing Period: 07/30/2012-08/19/2012

**PAY BY** 09/18/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1549

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/13/2012-08/19/2012			MTWTF..		4		350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/13/2012	Mo	03:57:00 PM		OFA12D087H	30	350.00			
08/14/2012	Tu	03:43:39 PM		OFA12D087H	30	350.00			
08/15/2012	We	03:50:21 PM		OFA12D087H	30	350.00			
08/16/2012	Th	03:44:28 PM		OFA12D087H	30	350.00			
13	DR PHIL		08/06/2012-08/17/2012		MTWTF..		30	9	550.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/06/2012-08/12/2012			MTWTF..		5		550.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/06/2012	Mo	04:10:31 PM		OFA12D088H	30	550.00			
08/07/2012	Tu	04:56:17 PM		OFA12D088H	30	550.00			
08/08/2012	We	04:24:51 PM		OFA12D088H	30	550.00			
08/09/2012	Th	04:22:28 PM		OFA12D087H	30	550.00			
08/10/2012	Fr	04:56:49 PM		OFA12D087H	30	550.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/13/2012-08/19/2012			MTWTF..		4		550.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/13/2012	Mo	04:28:07 PM		OFA12D087H	30	550.00			
08/15/2012	We	04:33:58 PM		OFA12D087H	30	550.00			
08/16/2012	Th	04:14:10 PM		OFA12D087H	30	550.00			
08/17/2012	Fr	04:08:23 PM		OFA12D087H	30	550.00			

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NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62492  
Contract Dates: 08/04/2012-08/17/2012  
Customer Order:  
Linked Order:  
CPE: / / 1549

Invoice Num: 1181-433363  
Invoice Date: 08/19/2012  
Billing Cycle: Weekly  
Billing Period: 07/30/2012-08/19/2012

Page 9 of 14

**PAY BY** 09/18/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1549

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
14	NEWS 4 AT 5 PM	08/06/2012-08/17/2012	MTWTF..	30	9	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/06/2012-08/12/2012		MTWTF..	5	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/06/2012	Mo	05:26:57 PM		OFA12D088H	30	800.00			
08/07/2012	Tu	05:26:31 PM		OFA12D088H	30	800.00			
08/08/2012	We	05:09:25 PM		OFA12D088H	30	800.00			
08/09/2012	Th	05:20:15 PM		OFA12D087H	30	800.00			
08/10/2012	Fr	05:10:40 PM		OFA12D087H	30	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		MTWTF..	4	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/13/2012	Mo	05:20:51 PM		OFA12D087H	30	800.00			
08/14/2012	Tu	05:19:45 PM		OFA12D087H	30	800.00			
08/15/2012	We	05:11:22 PM		OFA12D087H	30	800.00			
08/16/2012	Th	05:11:18 PM		OFA12D087H	30	800.00			
15	CBS4 NEWS AT 6	08/06/2012-08/17/2012	MTWTF..	30	9	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/06/2012-08/12/2012		MTWTF..	5	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/06/2012	Mo	06:07:28 PM		OFA12D088H	30	800.00			
08/07/2012	Tu	06:20:21 PM		OFA12D088H	30	800.00			
08/08/2012	We	06:21:45 PM		OFA12D088H	30	800.00			
08/09/2012	Th	06:11:02 PM		OFA12D087H	30	800.00			
08/10/2012	Fr	06:21:05 PM		OFA12D087H	30	800.00			

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P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62492  
Contract Dates: 08/04/2012-08/17/2012  
Customer Order:  
Linked Order:  
CPE: / / 1549

Invoice Num: 1181-433363  
Invoice Date: 08/19/2012  
Billing Cycle: Weekly  
Billing Period: 07/30/2012-08/19/2012

**PAY BY** 09/18/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1549

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/13/2012-08/19/2012			MTWTF..		4		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/13/2012	Mo	06:24:25 PM		OFA12D087H	30	800.00			
08/14/2012	Tu	06:27:13 PM		OFA12D087H	30	800.00			
08/15/2012	We	06:20:17 PM		OFA12D087H	30	800.00			
08/16/2012	Th	06:16:37 PM		OFA12D087H	30	800.00			
16	CBS4 NEWS AT 630PM		08/06/2012-08/17/2012		.TWTF..		30	9	600.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/06/2012-08/12/2012			.TWTF..		5		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/07/2012	Tu	06:36:10 PM		OFA12D088H	30	600.00			
08/07/2012	Tu	06:54:12 PM		OFA12D088H	30	600.00			
08/08/2012	We	06:34:00 PM		OFA12D088H	30	600.00			
08/09/2012	Th	06:47:19 PM		OFA12D087H	30	600.00			
08/10/2012	Fr	06:40:33 PM		OFA12D087H	30	600.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/13/2012-08/19/2012			.TWTF..		4		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/14/2012	Tu	06:46:30 PM		OFA12D087H	30	600.00			
08/15/2012	We	06:42:41 PM		OFA12D087H	30	600.00			
08/16/2012	Th	06:35:44 PM		OFA12D087H	30	600.00			
08/17/2012	Fr	06:53:05 PM		OFA12D087H	30	600.00			

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NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62492  
Contract Dates: 08/04/2012-08/17/2012  
Customer Order:  
Linked Order:  
CPE: / / 1549

Invoice Num: 1181-433363  
Invoice Date: 08/19/2012  
Billing Cycle: Weekly  
Billing Period: 07/30/2012-08/19/2012

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**PAY BY** 09/18/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1549

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
17	NEWS 4 AT 5P - SATURDAY		08/04/2012-08/11/2012		. . . . . S .		30	2	400.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
07/30/2012-08/05/2012		. . . . . S .		1		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/04/2012	Sa	05:22:15 PM		OFA12D088H	30	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/06/2012-08/12/2012		. . . . . S .		1		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/11/2012	Sa	05:29:14 PM		OFA12D087H	30	400.00			
18	NEWS 4 AT 5 - SUNDAY		08/05/2012-08/12/2012		. . . . . S		30	2	600.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
07/30/2012-08/05/2012		. . . . . S		1		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/05/2012	Su	05:40:55 PM		OFA12D088H	30	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/06/2012-08/12/2012		. . . . . S		1		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/12/2012	Su	05:49:12 PM		OFA12D087H	30	600.00			
19	NAVY NCIS		08/07/2012-08/14/2012		. T . . . . .		30	2	3,750.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/06/2012-08/12/2012		. T . . . . .		1		3,750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/07/2012	Tu	07:29:48 PM		OFA12D088H	30	3,750.00			

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Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62492  
Contract Dates: 08/04/2012-08/17/2012  
Customer Order:  
Linked Order:  
CPE: / / 1549

Invoice Num: 1181-433363  
Invoice Date: 08/19/2012  
Billing Cycle: Weekly  
Billing Period: 07/30/2012-08/19/2012

Page 12 of 14

**PAY BY** 09/18/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1549

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		. T . . . . .	1	3,750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/14/2012	Tu	07:47:58 PM		OFA12D087H	30	3,750.00			
20	BIG BROTHER	08/08/2012-08/08/2012	. . W . . . .	30	1	4,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/06/2012-08/12/2012		. . W . . . .	1	4,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/08/2012	We	06:57:30 PM		OFA12D088H	30	4,000.00			
21	PERSON OF INTEREST	08/09/2012-08/16/2012	. . . T . . .	30	2	4,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/06/2012-08/12/2012		. . . T . . .	1	4,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/09/2012	Th	09:31:51 PM		OFA12D087H	30	4,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		. . . T . . .	1	4,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/16/2012	Th	09:48:20 PM		OFA12D087H	30	4,000.00			
22	BLUE BLOODS	08/10/2012-08/17/2012	. . . . F . .	30	2	3,000.00			

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Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62492  
Contract Dates: 08/04/2012-08/17/2012  
Customer Order:  
Linked Order:  
CPE: / / 1549

Invoice Num: 1181-433363  
Invoice Date: 08/19/2012  
Billing Cycle: Weekly  
Billing Period: 07/30/2012-08/19/2012

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3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1549

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/06/2012-08/12/2012		....F..		1		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/10/2012	Fr	09:49:11 PM		OFA12D087H	30	3,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		....F..		1		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/17/2012	Fr	09:48:20 PM		OFA12D087H	30	3,000.00			
23	SIXTY MINUTES SUNDAY	08/05/2012-08/12/2012	.....S	30	2	4,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
07/30/2012-08/05/2012		.....S		1		4,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/05/2012	Su	06:38:49 PM		OFA12D088H	30	4,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/06/2012-08/12/2012		.....S		1		4,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/12/2012	Su	05:58:00 PM		OFA12D087H	30	4,000.00			
24	LATE NEWS M-SU	08/04/2012-08/05/2012	.....SS	30	1	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
07/30/2012-08/05/2012		.....SS		1		2,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/04/2012	Sa	10:20:05 PM		OFA12D088H	30	2,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62492  
Contract Dates: 08/04/2012-08/17/2012  
Customer Order:  
Linked Order:  
CPE: / / 1549

Invoice Num: 1181-433363  
Invoice Date: 08/19/2012  
Billing Cycle: Weekly  
Billing Period: 07/30/2012-08/19/2012

**PAY BY** 09/18/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1549

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
25	LATE NEWS M-SU		08/06/2012-08/11/2012		MTWTFSS.		30	2	2,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/06/2012-08/12/2012		MTWTFSS.		2		2,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/07/2012	Tu	10:24:15 PM		OFA12D088H	30	2,000.00			
08/11/2012	Sa	10:28:08 PM		OFA12D087H	30	2,000.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		143		103,150.00		15,472.50	87,677.50	0.00	0.00
									0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.  
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:	For Billing Inquiries Please Contact: Controller's Dept.  212-856-8000	Gross Billing	103,150.00
		Trade Value	0.00
		Agency Commission	15,472.50
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		<b>Pay This Amount</b>	<b>87,677.50</b>

Warranty - We warrant the above broadcasts were made according to the official station log.